GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22– Administrative sanction for an amount of Rs.12,78,22,000/-(Rupees Twelve Crore Seventy Eight Lakh Twenty Two Thousand only) as ADDITIONAL FUNDS to the Director of Medical Education, A.P., Vijayawada from the B.E.2021-22 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.587. **Dated.08.11.2021.**

Read the following:-

1. E- Office No.HMF02-33021/97/2021-PLG-DME, Dated.28.09.2021 received from the Director of Medical Education, A.P., Vijayawada.
2. G.O.Rt.No.4355, Finance (FMU-HM&FW)Department, dt.02.11.2021.

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O R D E R:

Based on the proposals received from the Director of Medical Education, A.P., Vijayawada vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Medical Education, A.P., Vijayawada for an amount of Rs.12,78,22,000/-(Rupees Twelve Crore Seventy Eight Lakh Twenty Two Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards clear the pending bills pertains to Capital Expenditure of 104 MMUs.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision. in B.E. 2021-22	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2021-22	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Mobile Medical Units (104 Services) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4211001031113520521	v	571.42	1,278.22	0.00	1,849.64	571.42	1,278.22	0.00
Total			**571.42**	**1,278.22**	**0.00**	**1,849.64**	**571.42**	**1,278.22**	**0.00**

2. The Director of Medical Education, A.P., Vijayawada, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc (E-1476744)

//FORWARDED :: BY ORDER//

SECTION OFFICER